

FOX McKEITHEN
SECRETARY OF STATE

STATE OF LOUISIANA
SECRETARY OF STATE
P.O. BOX 94125
BATON ROUGE, LA. 70804-9125
www.sos.louisiana.gov



April 1, 2004

ORIGINAL

Mr. Stephen Kulenguski
Office of the Chief Financial Officer
U.S. General Services Administration
1800 F. Street, NW
Washington, DC 10405-0002

Via Facsimile (202) 501-1124

Re: Reporting by Louisiana on State Funding under HAVA

Dear Mr. Kulenguski:

Pursuant to our conversation this date, find attached two "Financial Status Reports" for HAVA funds received by Louisiana. As may be gleaned from these reports, Louisiana has not yet spent any funds received.

If the attached is insufficient or does not for any reason comply with federal requirements, please feel free to contact me or my secretary, Jo Ann Pepper at (225) 922-0900 or jpepper@sos.louisiana.gov. We will be the points of contact for you here in Louisiana.

Thanking you for your assistance and patience in this matter, I am

Sincerely,

Renee Fontenot Free
Assistant Attorney General
Executive Counsel to
Secretary of State W. Fox McKeithen
Phone: (225) 922-2880
Fax: (225) 922-2003
rffree@sos.louisiana.gov

FINANCIAL STATUS REPORT
(Short Form)
(Follow instructions on the back)

ORIGINAL

1. Federal Agency and Organizational Element to Which Report Is Submitted General Services Administration		2. Federal Grant or Other (Identifying Number Assigned By Federal Agency) Public Law 107-252 October 29, 2002		OMB Approval No. 0348-0038	Page of pages
3. Recipient Organization (Name and complete address, including ZIP code) State of Louisiana					
4. Employer Identification Number 72-6000834		5. Recipient Account Number or Identifying Number HLV1		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year)		9. Period Covered by this Report From: (Month, Day, Year) 4/28/2003		To: (Month, Day, Year) 1/31/2003	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays				0.00	
b. Recipient share of outlays				0.00	
c. Federal share of outlays				0.00	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				0.00	
h. Total Federal funds authorized for this funding period				4,922,421.00	
i. Unobligated balance of Federal funds (Line h minus line g)				4,922,421.00	
11. Indirect Expense					
a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed					
b. Rate		c. Base		d. Total Amount	
				e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. No Money has been spent at this time.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title <i>Renee Fontenot Free</i> <i>Assistant Attorney General + Executive Counsel to Sec. of State</i>				Telephone (Area code, number and extension) (225) 922-2880	
Signature of Authorized Certifying Official <i>Renee Fontenot Free</i>				Date Report Submitted April 1, 2004	

ORIGINAL



"Renee Free"
<RFree@sos.louisiana.gov>
06/24/2004 06:52 PM

To "Peggy Sims" <psims@eac.gov>
cc "Cheryl Achord" <cachord@sos.louisiana.gov>
bcc
Subject Discrepancy on 4/1/04 Financial Status Report for the State
of Louisiana, PL 107-252, 10/29/02 (HAVA)

Dear Peggy,

After your inquiry as to the discrepancy in my report on Section 101 funds, I did a thorough examination of the State's financial system. It appears that I personally made a typographical error when filling out the report. Louisiana's Revenue Budget Summary indicated on April 1, 2004 and does today, that the amount of funds on hand for Section 101 is \$4,911,421.00....**NOT**\$4,922,421.00 as reported. Please make the necessary changes to my report and let me know if I can be of further assistance.

Again, I apologize if this has caused any inconvenience and I take full responsibility for the error.

Renee' Fontenot Free
Assistant Attorney General
Executive Counsel to
Secretary of State Fox McKeithen
State of Louisiana
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Building 12, Suite 102
Baton Rouge, LA 70809
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U.S. ELECTION ASSISTANCE COMMISSION

FAX COVER SHEET

Fax: 202/566-3127

Direct: 202/566-3100

Toll Free: 866-747-1471

DATE: 3/3/05

TO: Carol Guidry/LA Office of Secretary of State

Fax Number: (225) 922-1167

FROM: Peggy Sims

NUMBER OF PAGES (INCLUDING COVER PAGE): 6

MESSAGE

I apologize for the tardy response. Attached are copies of all the reports received from Louisiana for the period ending December 31, 2003.

STATE OF LOUISIANA
SECRETARY OF STATE
LEGAL DIVISION
P.O. BOX 94125
BATON ROUGE, LOUISIANA 70804-9125
FACSIMILE NUMBER: (225) 922-1180

SK 4.1.04 → Summary
Feb. 4 update
spreadsheet.
T.H.

FACSIMILE TRANSMISSION

TO: Mr. Stephen Kulenguski
FROM: Renee' Fontenot Free
TELEPHONE NUMBER:
FAX NUMBER: (202) 501-1124
DATE: April 1, 2004
NUMBER OF PAGES: 4 (including this cover sheet).
RE: Financial Status Report for the State of Louisiana
Public Law 107-252 October 29, 2002 (HAVA)

COMMENTS:

Please call Jo Ann Pepper at (225) 922-0900 if all pages are not received.

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